

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: KINDRED HEARTS PLYMOUTH (0009719)

Address: 112 S RIVER BLVD, PLYMOUTH, WI 53073

License Status: REGULAR

Licensed/Certified/Registered 05/01/2003

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096782 **End Date:** 04/05/2006 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0093437 **End Date:** 09/07/2004 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007029 Served 10/15/2004

| <u>Deficiencies Cited</u> | <u>Subject Area</u> | <u>Compliance Verified</u> | <u>Corrected</u> |
|---------------------------|---|--------------------------------|------------------|
| 83.21(4)(p) | PROMPT AND ADEQUATE TREATMENT | 04/05/2006 | Yes |
| 83.21(4)(w) | SAFE ENVIRONMENT | 04/05/2006 | Yes |
| 83.32(2)(a)2 | ASSESSMENT OF MEDICATIONS TAKEN | 04/05/2006 | Yes |
| 83.32(2)(d) | REVIEW OF PROGRESS | 04/05/2006 | Yes |
| 83.33(3)(a)1 | PRACTITIONER'S WRITTEN ORDER FOR MEDS | 04/05/2006 | Yes |
| 83.33(3)(b)2.a | MEDICATIONS SHALL HAVE A LABEL | 04/05/2006 | Yes |
| 83.33(3)(b)2.b | MEDICATION STORED IN ORIGINAL CONTAINER | 04/05/2006 | Yes |
| 83.33(3)(e)5 | MEDICAL RECORD DOCUMENTATION | 04/05/2006 | Yes |
| 83.35(1)(g) | CONSULTATION WHEN RESIDENT NOT EATING | 04/05/2006 | Yes |

Survey ID: 0090836 **End Date:** 08/04/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT/SELF REPORT

Results: LICENSE/CERT/REGISTRATION ISSUED

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 10/13/2004 SOD #10007029 Appealed: No

Sanctions

FORFEITURE---83.21(4)(p)
FORFEITURE---83.21(4)(w)
FORFEITURE---83.32(2)(d)

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Complaint History

Date Complaint Received: 06/22/2004

Date Investigation Completed: 09/07/2004

Subject Area(s)

MEDICATIONS

PROGRAM SERVICES

Result

SUBSTANTIATED

SUBSTANTIATED

SOD #

10/13/04

10/13/04

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